No 1st and Final (FS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2017.

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: 1238 **Work Code: 001-18-000003**

Name of Work : IMPROVEMENTS TO ROADS AND DRAINS AT VENKATALA JANATHA COLONY IN WARD NO.01 OF YELAHANKA SUB-DIVISION Est Cost: **50.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Rajanna N, No 54/1, venkatala yelahanka Bangalore-560064**

Reference to Agreement No. EE/YNK.D/EPMT-12/ **W.O/80 /2017-18.** Date: 19-12-2017.

Certified that the measurements were taken by me on 24.1.18 .....and recorded of Pages 212659 **to 212669** of measurement Book No. 2127 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 24/1/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub-Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt	=Rs 5237472=00
PSD	=Rs —
Amount	= Rs 523475=00
SGST	= Rs 52375=00
IT	= Rs 52375=00
LC	= Rs 52375=00
CSP	= Rs 5237=00
Royalty	=Rs 73265=00
L.O.	= Rs 287992=00
Net Amt	=Rs 4949480

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated .....

Initials of Officer making payment

Stamp

(For use in the Office)

5237472

4949480=00
287992=00

Executive Engineer

Sl no	Description of work	U.Q
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods com	Cu
2	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1 5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification	Cu
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	Cu
4	KSRRB M400-6.1 Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications A Plant Mix Method Close graded granular sub-base material as per 400-1 For Grading- II Material (P No 155 It No 20 4 2)	Cu
5	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P 12/I 4 3)	Cu
6	KSRB 4 9 2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No KBS 4 6 3 -do- TMT Bars Fe 500 P 17/It No 4 46 2	tonn
7	KSRB 4-6 4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications Specification No KBS 4 6 21	Sqm
8	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0 69cum ,and fine aggregated @ 0 460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 crns thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No KBS 4 1 4 6 (P No 13/ I No 4 11)	Cum
9	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
10	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete **(RMC)** M20 for R C C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges) Page No 18 / Item No 4 48)	Cum
11	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc , with all lead and lift (P 177/ I 22 7)	Sqm
12	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification (P 178/ I 22 8)	Mtr
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
	cost	Qty	Rate	Cost	Qty	cost	
	–	231.00	210.00	48510.00	231.00	48510.00	
	–	787.15	174.00	136964.00	787.15	136964.00	
	–	1018.15	105.00	106906.00	1018.15	106906.00	
	–	286.40	1746.00	500054.00	286.40	500054.00	
	–	267.68	5412.00	1448684.00	267.68	1448684.00	
	–	4.9580	67391.00	334125.00	4.96	334125.00	
	–	420.00	325.00	136500.00	420.00	136500.00	
	–	60.38	6683.00	403520.00	60.38	403520.00	
	–	171.90	2202.90	378679.00	171.90	378679.00	
	–	238.80	6520.00	1556976.00	238.80	1556976.00	
	–	1592.00	100.00	159200.00	1592.00	159200.00	
	–	213.70	128.00	27354.00	213.70	27354.00	
				5237472		5237472	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore